

# Exhibit 8



Advanced Cardiovascular Systems, Inc. **FAKED**  
2-1-94

BILL TO: ADVANCED CARDIOVASCULAR SYSTEMS, INC.  
P.O. BOX 58167  
SANTA CLARA, CA 95052-8167  
TELEPHONE: (408) 235-3000

**PURCHASE ORDER**

PURCHASE ORDER NUMBER APJ0001842
THIS NUMBER MUST APPEAR ON ALL INVOICES, BILL OF LADINGS, PACKAGES, AND CORRESPONDENCE.

ENDOR

ACUTECH PLASTICS  
R.D. 9-9164  
READING

PA 19605

SHIP TO: ADVANCED CARDIOVASCULAR SYSTEMS, INC.  
3200 LAKESIDE DRIVE  
SANTA CLARA, CA 95054  
CORPORATE FAX: (408) 235-3333  
PURCHASING FAX: (408) 235-3036

**CONFIRMING COPY ONLY 2/01/94**  
**IF NOT DUPLICATE**

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VENDOR PHONE No.	VENDOR CODE	CONFIRMATION TO	CONFIRMATION DATE	TERMS	RESALE No.	BUYER
300 451-0770	62216	REHELLY	W 02/01/94	Q1 Q 30 U.0000	TAXABLE <input type="checkbox"/> RESALE <input type="checkbox"/>	51
REQUESTOR	DELIVER TO	ACKNOWLEDGMENT	CERTIFICATION	SHIP VIA	F.O.B.	
AINSWRTH	AINSWRTH	REQUIRED	NOT REQD	FED EX	PENNSYLVANIA	

ITEM	QUANTITY	UNIT	ACS PART No.	DESCRIPTION	DUE DATE	UNIT PRICE	EXTENDED PRICE
1	50,000.000	FT	N/A	PEEK TUBING/ID:0.0325" -> OD:0.039" DELIVERY SCHEDULE 1 QUANTITY 50,000.000 ACS ACCOUNT: 001/9500 DEPT: 1471 ROUTE TO : AINSWRTH ** ID: +/-0.0005" BEST EFFORT +/-0.001" MAXIMUM ID: +/-0.001" BEST EFFORT +/-0.0015" MAXIMUM		0.0900	4,500.0000

NOTE: ALL CHARGES (INCLUDING FREIGHT) MUST BE AUTHORIZED BY PURCHASING PERSONNEL ONLY. SUPPLIERS WHO INCUR EXPENSES NOT DOCUMENTED BY PURCHASING DO SO AT THEIR OWN RISK.

BY SHIPPING THE ABOVE GOODS OR BY ACKNOWLEDGING RECEIPT OF THIS ORDER OR BY PERFORMING THE ABOVE WORK, YOU AGREE TO THE TERMS AND CONDITIONS OF PURCHASE SET FORTH HEREIN. ANY DIFFERENT OR ADDITIONAL TERMS IN YOUR ACCEPTANCE OF THIS OFFER ARE HEREBY OBJECTED TO.

*A. J. [Signature]* PURCHASING

**TOTAL**

4,500.0000

3004



FAX NO. (610) 376-4802

10A MacArthur Road, Reading, PA 19605, (610) 376-4444, (800) 451-0770

QUALITY EXTRUSIONS • SPECIALISTS IN FLUOROPOLYMERS

BILLING ADDRESS ADVANCED CARDIOVASCULAR SYSTEM PO Box 58167 Santa Clara CA 95052-8167	CUSTOMER: ORDER NO. AP0001842		DATE 2/1/94
	ACUTECH PLASTICS ORDER NO. AP02-149	CUSTOMER ACCT. NUMBER ADV050	
SHIPPING ADDRESS ADVANCED CARDIOVASCULAR SYSTEM 3200 Lakeside Drive Santa Clara CA 95052-8167	TERMS Net 30	SHIPPED DATE	
	SHIPPING POINT Reading PA	GROSS TARE NET NO. OF PIECES	
SPECIAL INSTRUCTIONS  * Best effort basis on $\pm .001"$ O.D. & $\pm .0005"$ I.D.		SHIPPING INFORMATION DATE <del>3/2/94</del> <sup>1/11/94</sup> VIA Federal Express P1 Acct # 1335-3640-0	

ITEM NO.	AMOUNT	PRODUCT	UNIT PRICE	TOTAL PRICE
1	50,000 Ft.	Natural PEEK 391G Tube .039" $\pm$ .001" O.D. .0325" $\pm$ .0005" I.D. Continuous Length	\$ .09/Ft.	

THIS IS NOT AN INVOICE

ACKNOWLEDGEMENT